

Taylorsville Municipal Election

Candidate's Campaign Finance Statement

Report of Campaign Contributions and Expenditures

Name of Candidate LARRY JOHNSON			
Street Address 5148 SO. JORDAN CANAL ROAD	City Taylorsville	State UTAH	Zip Code 84129
Office Seeking mayor.	District Number A11	Area Code & Phone Number 801-879-4843/	Email Address TEEBOX72@yahoo.com.

Type of Report

(Check the appropriate box)

REPORT – Participating in Primary

☐ Due seven days prior to a Primary Election
(Required by all candidates participating in the primary)

REPORT – Eliminated at Primary

☐ Due thirty days after Primary Election
(Required by all candidates eliminated in the primary)

REPORT – Not Eliminated at Primary

☒ Due seven days before a General Election
(Required by all candidates not eliminated in Primary)

☐ Due thirty days after the General Election
(Required by all candidates not eliminated in Primary)

☐ Yes

☒ No

Is this report an amendment?

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Report Verification

I, **Larry Johnson**

Signature of Candidate

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.

To File this Form

Email, mail or deliver to:

Cheryl Peacock Cottle
Taylorsville City Recorder
2600 West Taylorsville Blvd.
Taylorsville, UT 84129
ccottle@taylorsvilleut.gov

For More Information

Contact the Recorder's Office
(801) 963-5400

For Office Use Only

☐ Date Received 10-30-17
☐ Time Received 11:35 a.m.
☐ Received by Cheryl P. Cottle
City Recorder

Summary Page

(Complete this page after filling out other schedules)

CONTRIBUTIONS RECEIVED

TOTAL CONTRIBUTIONS RECEIVED
(See Schedule A)

6780.00

EXPENDITURES MADE

TOTAL EXPENDITURES MADE
(See Schedule B)

14,764.45

Schedule A
Itemized Contributions Received

Attach additional pages if needed

Date Received	Name of Donor	Address (Optional)	Amount of Contribution
8-10-17	Michelle Place	1221 W. Pinewood Dr.	100.00
8-10-17	Leilan H. Petit	4872 So. 3040W.	50.00.
8-14-17	Bill Stone	1672 MAIN ST. STE E361,	100.00.
8-19-17	Patrick Johnson	4828 Brown Villa Cove	300.00.
8-20-17	Wesley Walker	3086 W. Eugene Hillway	100.00
8-31-17	David WERTZ	1962 E Stag Hill Circle	250.00.
9-8-17	Paul Riddle	5038 So Jordan Canal Rd	100.00
9-8-17	Donna Dreckel	5022 So. 2200W.	100.00.
9-11-17	Blake Osborne	6 FAUN GROVE CIR	300.00.
9-18-17	Karen Mayne	5044 BAUNACK circle	300.00.
10-7-17	Mike Gabbittas	5324 So. Jordan CANAL ROAD	100.00.
9-25-17	Reagan Outdoor signs	1775 N. WARM SPRING (Tinkling Donation)	1500.00.
9-14-17	Ronald Allred	6128 So. Don Leone Dr.	30.00.
10-25-17	Larry Johnson (LOAN) FOR CAMPAIGN.	5148 So JCR. LOAN FOR CAMPAIGN	3200.00
10-28-17	Larry Johnson LOAN FOR CAMPAIGN	LOAN FOR CAMPAIGN	250.00.
SUBTOTAL FOR THIS PAGE			6780.00
TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)			6780.00.

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
8-17-17	LARRY JOHNSON	Adver JANEL - CAMPAIGN	400.00.
9-1-17	SHADES OF GRAY	Flyer's.	2073.22
10-10-17	Sign Maker's.	Sign-s.	165.62
8-19-17	Larry Johnson	signs Repay - CAMPAIGN	53.75
9-6-17	Larry Johnson	CAMPAIGN'S SUPPLIES	127.41
9-6-17	Postmaster	mailer	30.00.
9-8-17	Sign Maker's	signs - CAMPAIGN	551.61
9-9-17	Larry Johnson	supplies -	55.86.
9-20-17	Larry Johnson	supplies -	107.76.
9-20-17	Sign Makers.	signs -	555.61
9-26-17	SHADES OF GRAY	Flyer's.	4078.71
9-27-17	Larry Johnson	supplies	71.11
9-28-17	Reagan Outdoor	BILL BOARD - REC -	156.00.
10-18-17	SHADES OF GRAY	Flyer's.	3803.11
SUBTOTAL FOR THIS PAGE			12,219.77
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			14,764.45

Schedule B
Itemized Expenditures Made

Attach additional pages if needed

Date of Expenditure	Name of Recipient	Purpose	Amount of Expenditure
10-16-17	Larry Johnson	supplies	74.10
10-18-17	THE Dicio Group	social media	1750.00.
10-20-17	Larry Johnson	Labels + stamps.	94.68
10-25-17	Sign Maker's	sign's.	53.43
10-27-17	Larry Johnson	supplies	39.59
10-27-17	Larry Johnson	Journal ^{ADVER} - campaign	400.00.
8-2-17	Sign Maker's	sign's.	122.88.
SUBTOTAL FOR THIS PAGE			2534.68
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			14,764.45